	Approve	REQUEST	FOR PAYMENT	AND POSTING	VOUCHER	VOUCHER NO	7-12		
` ,, , ,	vision, Accounts	Branch				DIVISION VO	UCHER NO.		
HROUGH: Monetary I	ranch					16 Prov	61	13.52	
Request p this transaction is	ayment be made and on file in this o	l/or transac ffice.	etion be record	ded as indica	ted below. P	ertinent do	cumentation in	support of	
ст 25Х1А5а1 інчоі							7-9	25X1A5a1	
MENT TO					CONTRACT		7-7		
DUNT			CHECK TO	BE DATED	E DATED				
ASH PAYMENT	SH PAYMENT U.S. TREASURY CHEC			AGENT CASHIER CHECK BANK CASHIE			5 CHECK		
THE ATTACHED CHECKS AN	ID/OR CASH IN THE AMO	UNT OF \$	en.	OULD BE TAKEN II					
I HEREBY AUTHORIZE MY									
TE SIGNATURE OF		DATE	SIGNATURE OF		DATE	FUNDS IN CUP	RENCY ON MY BEHA	LF.	
SCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION		1 40-42 F	5-46 47-52 OBLIG. 53	54-57	58-67 ALLOT, OR COST	68-70 DUE	71-80 AMOUNT		
DESCRIPTION- DVANCE ACCOUNTS 13-27	T/A NO. CODE P.O. NO. PROP. NO.	CODE U	REF. NO.	GENERAL LEDGER	ACCT. NO.	DATE 62-67		UNT	
25X1A5a1	32-33 PROJECT N	O. FY S	ODE EMP. NO.	ACCT. NO.		REF. NO. OBJECT	DEBIT	CREDIT	
		00.	2077	601.0 28	2010 -			١٢	
		8811	8037	601.0 28	- ~ 768-55	00 730	53.81	1	
		08//	8037	601.0 28	- ~ 768-35	00 730	53.81	52.81	
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